

Invoice

INVOICE NUMBER

10

DATE OF ISSUE

23/01/2023

DUE DATE

23/02/2023

BILLED TO

Feet First Enterprises
Address: Ulubari,
Guwahati, Assam -
781007
GSTIN:
18EFGHI5678E3F4

FROM

UrbanSole Pvt. Ltd.
Address: Zoo Road,
Guwahati, Assam -
781024
GSTIN:
18JKLMN9101J5K2

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Woodland Men's Leather Sandals

2,499

5

12,495

TERMS

payment is due in 30 days

SUBTOTAL

12,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,231.10

SHIPPING

100

INVOICE TOTAL**14,726.10**